



217/782-0610

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR

June 21, 2013

WIN Production – Hollis Shafer Farm

Attn: Brain Bradshaw

46619 County Highway 2

Griggsville, Illinois 62340

Re: WIN Production – Hollis Shafer Farm

NPDES No. ILA010104

Notice of Incompleteness

RECEIVED

JUL 8 2013

NPDES PROGRAMS BRANCH
EPA, REGION 5

Gentlemen:

The permit application and supporting documents for the NPDES Permit, received on April 23, 2013, for the above referenced project has been reviewed and deemed an inadequate submission for the purpose of review towards issuance of an NPDES permit. The following specific information and documentation are required to be submitted within the designated time frame below in order that we may continue our review.

An Agency review was done on the nutrient management plan based on the land available that is owned and/or managed by the applicant. The review determined the applicant does not have adequate land to properly land apply the manure. The nutrient management plan must demonstrate that the applicant has enough available land under its operation and management control to properly land apply the manure.

Please provide a stormwater pollution prevention map showing the drainage patterns and flow directions, the location of structural and nonstructural controls, the discharge outfalls locations, surface water locations, and other areas of concerns identified (e.g., fuel storage, feed storage, dry manure storage packs).

If temporary manure stacks are used please provide runoff and leachate control measures in accordance with Special Condition 3.i. of the General NPDES CAFO Permit, and provisions outlined in the condition with respect to length of operation, 10 year floodplain, and setbacks.

If necessary please provide the chemical storage and disposal plan as required in Special Condition 3.f and 4.e.viii of the General NPDES CAFO Permit.

Please provide a written response to the above items within 30 days of the date of this letter. Failure to submit a response that includes the requested information within the time period specified may cause the Permit Section to refer the facility to the compliance and enforcement programs, and could be cause for denial of your NPDES Permit. Include on all correspondence the above proposed NPDES permit number.

Upon receiving a written response including the requested information the Agency will continue review of the application. Should you have any questions or comments regarding the above, please contact me at 217/781-0610 or at the above address.

Regards,

A handwritten signature in black ink, appearing to read "James M. Cowles".

James M. Cowles
Environmental Protection Engineer
Permit Section, Division of Water Pollution Control

DLH:JMC:INC_ILA010105.docx

cc:

EPA - Peoria FOS

Maurer - Stutz, Inc. c/o Jason Olmstead - 3116 N. Dries Lane, Ste. 100 - Peoria, IL 61604

Records - CAFO

USEPA - Region 5

Permit Section